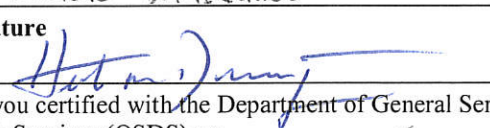


ATTACHMENT 5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name <u>EXARO TECHNOLOGIES CORPORATION</u>	2. Telephone Number <u>(650) 777-4324</u>	2a. Fax Number <u>(650) 777-4326</u>
2b. Email Address		
3. Address <u>1831 BAYSHORE HIGHWAY BURLINGAME, CA 94010</u>		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) <u>56-2505710</u>	8. California Corporation No. <u>25310202</u>	
Indicate the Department of Industrial Relations information:		
9. Contractor Registration Number <u>1000005280</u>		
Indicate applicable license and/or certification information:		
10. Contractor's State Licensing Board Number <u>860376</u>	11. PUC License Number CAL-T- <u>N/A</u>	
12. Bidder's Name (Print) <u>HECTOR DOMINGUEZ</u>	13. Title <u>PRESIDENT</u>	
14. Signature 	15. Date <u>9/9/16</u>	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, enter certification number: <u>42413</u>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below: _____		
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".		
Date application was submitted to OSDS, if an application is pending: _____		
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.		

ATTACHMENT 1

Exaro Technologies Corporation
 CONTRACTOR'S NAME (Please Print):

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)
1.	160	Per Hole	Vacuum excavation (Pothole) 1st six feet	909	145,440
2.	80	Each Additional Linear Foot after 6 feet	Vacuum excavation (Pothole) each linear foot after six feet	10	800
3.	10	Per Hole	Probing the horizontal and vertical location	5	50
4.	10	Per Location	Electronic detection for determining the horizontal and vertical location.	5	50
5.	5	Per Task Order	Encroachment Permit for Cities & Counties	5	25
6.	5	One inspection includes up to 350 linear feet.	Closed circuit Television Inspection- Robotics Controlled. See note #6 below.	100	500
7.	1000	Each additional Linear foot after 350 linear feet	Closed circuit Television Inspection- Robotics Controlled. See note #6 below.	1	1,000
8.	5	One inspection includes Up to 350 linear feet.	Closed circuit Television Inspection – Float Devices. See note #6 below.	100	500
9.	1000	Each additional Linear foot after 350 linear feet	Closed circuit Television Inspection – Float Devices. See note #6 below.	1	1,000
10.	150	Per hour	Designation (markout) of utility facilities in Silver biodegradable paint.	1	150
TOTAL THIS SHEET					149,515

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: North Valley Barricade, Inc DVBE Reference Number: 0023245

Description (materials/supplies/services/equipment proposed): _____

Solicitation/Contract Number: 12A1659 SCPRS Reference Number: _____

(FOR STATE USE ONLY)

SECTION 2**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Robert Horton (Printed Name of DV Owner/Manager) Robert Horton (Signature of DV Owner/Manager) 9-8-16 (Date Signed)

(Printed Name of DV Owner/Manager) _____
(Signature of DV Owner/Manager) _____
(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. Seq
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name) _____
(Signature) _____
(Date Signed)

(Address of Owner) _____
(Telephone) _____
(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) _____
(Signature of DV Manager) _____
(Date Signed)

BIDDER DECLARATION

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):

- a. Identify current California certification(s) (MB, SB, NVSA, DVBE): SB or None ☐ (If "None," go to Item #2)
- b. Will subcontractors be used for this contract? Yes ☒ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g, list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

All work

c. If you are a California certified DVBE:

- (1) Are you a broker or agent? Yes ☐ No ☐
- (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☐

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
NORTH VALLEY BARCODE ROBERT HERRIN 530-751-7961 530-329-8692	2142 LAKE OAKS BLVD YUBA CITY, CA 95991 BOBNUB@SBCGLOBAL.NET	DVBE # 22245	TRAFFIC CONTROL EQUIPMENT	5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

North Valley Barricade Inc.
2192 Live Oak Blvd
Yuba City, CA 95991
Telephone 530-751-7961 Fax 530-329-8692

August 30, 2016

To: Exaro Technologies Corp. Attn:
Denise

Re: Caltrans 12A1659

The following quote is provided:

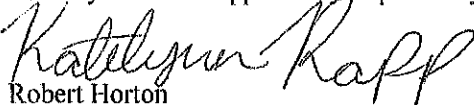
Item	Size	Quantity	Price	Ext. Price
Traffic Control				
Sign Stands Dicke		20	\$140.00	\$2,800.00
Roll-up Signs Reflective	48"			
Lane Closed	48"	8	\$140.00	\$1,120.00
Double Transition	48"	2	\$190.00	\$380.00
Road Work Ahead	48"	4	\$140.00	\$560.00
Right Shoulder Closed Ahead	48"	2	\$140.00	\$280.00
Cones 28" 7# Reflective	28"	50	\$15.95	\$797.50
Arrow Board Wanco		1	\$4,500.00	\$4,500.00
Portable Changeable Message Sign				
Wanco Message Board		1	\$15,900.00	\$15,900.00
WTLMB-S-LL(A)				
Total				\$26,337.50
Tax 7.5%				\$ 1975.31
Freight Est.				N/A
Total:				\$28,312.81

All supplies are FOB Yuba City, CA, Equipment is FOB Sacramento, CA.. Quote is for supplies only. This quote is good for 60 days.

North Valley Barricade Inc. is certified as a small and a Disabled Veteran Business Enterprise with the State of California. Terms are pre-pay.

Questions pertaining to this quote can be directed to the undersigned at 530-301-5091.

Thank you for the opportunity to provide you with a quote.


Robert Horton

North Valley Barricade Inc.
DVBE and Small Business # 0023245